

## INVOICE # 000MD049

Date: Oct 3, 2022

Payment Terms: Online Transitions

Balance Due: ₹0.00

## **Patel Hardware & Electricals**

Bill To:

## **Patel Hardware & Electricals**

Nr. Mahadev Temple, Highway Road, Mehsana, Gujarat 384002

| Item  | Quantity         | Rate       | Amount                  |
|---|------------------|------------|-------------------------|
| Artecho Acrylic Paint Set Of 24 Colors, 59MI / 2Oz Primary Acrylic Paint For Outdoor Decoration, Art Painting | 7                | ₹45,000.00 | ₹315,000.00             |
| Sand (1 cubic meter)  | 8                | ₹3,500.00  | ₹28,000.00              |
| Aluminum Window Locks (Set of 4)  | 4                | ₹200.00    | ₹800.00                 |
|   |                  | Pulatatal. | <del>*</del> 242.000.00 |
|   | ``               | Subtotal:  | ₹343,800.00             |
|   | Discou           | ınt (1%):  | ₹3,438.00               |
|   | IGS <sup>*</sup> | Т (18%):   | ₹61,265.16              |
|   | S                | Shipping:  | ₹5,999.00               |
|   |                  | Total:     | ₹407,626.16             |
|   | Amou             | ınt Paid:  | ₹407,626.16             |